SOLICITATION OFF		ACT / ORDE <i>OMPLETE BL</i>				1. REQUISITION	NUMBI	ER	PAGE 1 OF	3		
2. CONTRACT NO.	NO. 3. AWARD/EFFECTIVE 4. ORDER N DATE 01/26/2010				JMBER	5. SOLICITATION NUMBER N10PS30017			6. SOLICITATION ISSUE DATE 01/26/2010			
7. FOR SOLICITATION a. NAME MATT DELONG				b. TELEPHONE NUM calls) (208) 433-50			•	8. OFFER DUE DATE/ 02/16/201 LOCAL TIME 2:00 pm				
9. ISSUED BY			CODE	00080	10. THIS ACC	QUISITION IS	11.	DELIVERY FOR	12. DISCOUN	T TERMS		
			_		UNRES	TRICTED		B DESTINATION LESS BLOCK IS	10 days 20 days			
NBC, ACQUISITION SERVICES DIVISION, BOISE BRANCH					✓ SET AS	IDE: 100.00% FO		RKED	% %			
300 E. MALLARD DE	R., STE 200				✓ SMA	LL BUSINESS		SEE SCHEDULE	days			
						ZONE SMALL SINESS		13a. THIS CON	ITRACT IS A RA DER DPAS (15 (
BOISE, ID 83706-399	91				☐ 8(A)		13b	. RATING	- (-			
TEL: (208) 433-5020	ext.				NAICS: 481	1211	14.	METHOD OF SOLI	CITATION			
FAX: (208) 433-503	0 ext.				SIZE STANDARD:	Over 1,000		RFQ [IFB	✓ RFP		
15. DELIVER TO			CODE	RFQ	16. ADMINIS	TERED BY			COD	E 00080		
SEE LINE ITEM DE	TAIL		_			JISITION SERVICES LARD DR., STE 200	DIVISIO	ON, BOISE BRANC	CH			
Attn: See line item	detail for contac	t information		_	BOISE, ID 8	3706-3991						
17a. CONTRACTOR/ OFFEROR	CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE 00080							
No Contractor Inform	nation Available				NATIONAL BUSINESS CENTER Office of the Secretary - Attn D-2770, 7301 W Mansfield Ave							
					Denver, CO	-	70, 73	UT W Mansheld Ave	;			
TELEPHONE NO.												
17b. CHECK IF REM	MITTANCE IS D	IFFERENT AND P	UT SUCH AD	DRESS IN		INVOICES TO ADD		SHOWN IN BLOCK SEE ADDENDU		BLOCK		
19. ITEM NO.		SCHEDULE C	20. E SUPPLIES	/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PI	RICE	24. AMOUNT		
28. CONTRACTOR IS	ND APPROPRION INCORPORT/PURCHASE CONTROL TO THE REQUIRED TO	ATES BY REFER RDER INCORPOR D SIGN THIS DOC	ENCE FAR 5 RATES BY RI UMENT AND	2.212-1, 52.212- EFERENCE FAR RETURN 1	-4. FAR 52.212- R 52.212-4. FAR COPIES 2	R 52.212-5 IS ATTAC 9. AWARD OF CON	HED. A	CHED. ADDENDA ADDENDA : REF	ARE ARE	(For Govt. Use Only) ARE NOT ATTACHEI ARE NOT ATTACHEI OFFER		
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEET: SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR					L SHEETS L							
30b. NAME AND TITL	E OF SIGNER	(Type or print)		30c. DATE SIG	GNED 3	1b. NAME OF CONT	31c. DATE SIGNED					
						Matthew DeLong						

							Page 2 of 3		
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	ES/SERVICES	21. QUANTITY	22. UNIT	ι	23. JNIT PRICE	24. AMOUNT		
32a OLIANTITY IN COLL	MN 21 HAS REEN								
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:									
32b. SIGNATURE OF AUT	THORIZED GOVERNMENT	32c. DATE	32d. PRINTED N	AME AND TI	TLE OF AU	JTHORIZED GC	VERNMENT		
REPRESENTATIVE			REPRESENTATIVE						
OC. MAILING ADDDESO	OF AUTHORIZED GOVERNMENT REF		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADDRESS	JF AUTHORIZED GOVERNIVIENT REP	RESENTATIVE	SZI. TELEFTIONE NOWBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT 37. CHECK NUMBER						
PARTIAL FINA	PARTIAL FINAL		☐ COMPLETE ☐ PARTIAL ☐ FINAL						
38. S/R ACCOUNT NUMB		40. PAID BY							
41a. I CERTIFY THIS A	CCOUNT IS CORRECT AND PROPER	 R FOR PAYMENT	42a. RECEIVED B	Y (Print)					
41b. SIGNATURE AND TI	TLE OF CERTIFYING OFFICER	41c. DATE							
			42b. RECEIVED AT (Location)						
			42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTA				ONTAINERS		

Line I	ltem	Document Number		Title					Page
Sumn	nary	N10PS30017		BLM - Ontario	o, OR Air Atta	ck			3 of 3
	•								
Line Item	1		Delive	v Date		Unit of			otal Cost
Number	Description			e to End Date)	Quantity	Issue	Unit Price		des Discounts)
0001	2009 Availability & F	light Time			0.00		\$	\$	
							<u>*</u>	<u>+</u>	
			(06/01/201	0 to 08/29/2010)				
	Offerors should indic	ate pricing in Section A							